ROAMING NETWORKS

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RAČUN Br.: IR22/10-126

Mesto i datum izdavanja: Beograd, 14. oktobar 2022

KUPAC

Huawei Technologies d.o.o.
4-ti i 5-ti sprat u zgradi 2200 "Camellia"
Airport City,Omladinskih Brigada 90d
11070 Novi Beograd
Srbija

Datum knjiženja	14. oktobar 2022
Datum dospeća	13. decembar 2022
Datum prometa dobara i usluga	14. oktobar 2022

Dokument veze 3411G10288760-1 OCT

Br. kupca za fakturisanje P10088
Poreski broj 105196639

PROJEKAT Šifra 101-042

R.Br.	Opis	Količina	Jedinična cena u USD	Jedinična cena u RSD	% PDV-a	USD	Ukupna cena u RSD
1.	Detector with PIR and microwave detection stationDetector with PIR and microwave detection. Alarm is detected by processing both signals, anti-mask protection function. Flexible mounting height and coverage area BOSCH ISP-PDL1-WA18G or equivalent_pump station	0.95	34.22	4,136.75377	20	32.51	3,929.92
	1640 - Prihodi od instalirane opreme i materijala						
2.	Conventional glass break detector with addr. ElemeConventional glass break detector, complete with addressable element for connection in a loop_pump station	0.95	46.58	5,630.61687	20	44.25	5,349.09
	1640 - Prihodi od instalirane opreme i materijala						
3.	Siren, outdoor mounting, steel enclosu, volt 13,8VSiren, outdoor mounting. Steel enclosure of thickness 1,5 mm tamper proof againt opening cover; charging regulation voltage 13,8VDC_pump station	0.95	133.08	16,087.65855	20	126.43	15,283.28
	1640 - Prihodi od instalirane opreme i materijala						
4.	Battery 12V 2.2Ah for additional powersupply sirenBattery 12V 2.2Ah for additional power supply of outdoor siren. BOSCH D1222 or equivalent_pump station	0.95	24.72	2,987.72619	20	23.48	2,838.34
	1640 - Prihodi od instalirane opreme i materijala						

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5.	Keypad, LCD touch screen 14cm in diagonal. Keypad, LCD touch screen 14cm in diagonal. The touch screen provides a durable graphic interface (16B vivid colors with 320 x 240 pixels)_pump station	0.95	326.06	39,415.59053	20	309.76	37,444.81
	1640 - Prihodi od instalirane opreme i materijala						
6.	Small items and unspecified mat. and works_pumpSmall sundry items and other unspecified material and works	0.95	190.12	22,981.82401	20	180.61	21,832.73
	1640 - Prihodi od instalirane opreme i materijala						
7.	Box for the accommodation of controllerBox for the accommodation of controller with two DIN rails (BOSCH AEC-AMC2-UL2 or equivalent)_Pump Station	0.95	139.74	16,891.85061	20	132.75	16,047.26
	1640 - Prihodi od instalirane opreme i materijala						
8.	Controller 4 Wiegand with CF cardController 4 Wiegand with CF card. Intelligent access control for 1 to 4 entrances; 4 interfaces including reader power supply_Pump Station	0.95	822.27	99,399.15645	20	781.16	94,429.20
	1640 - Prihodi od instalirane opreme i materijala						
9.	External power supply with incorporated UPSExternal power supply with incorporated UPS. BOSCH APS-PBC-60 or equivalent_Pump Station	0.95	193.92	23,441.18055	20	184.22	22,269.12
	1640 - Prihodi od instalirane opreme i materijala						
10.	Battery for additional power supply 12V/7.2 Ah_PumBattery for additional power supply 12V/7.2 Ah_Pump Station	1.9	24.72	2,988.36242	20	46.97	5,677.89
	1640 - Prihodi od instalirane opreme i materijala						
11.	Comp. Wiegand Mifare/iClass reader w beep and dispCompact Wiegand Mifare/iClass reader with beeper and multicolored LED display Plastic-coated, for indoor and outdoor mounting_Pump Station	0.95	96.96	11,720.59028	20	92.11	11,134.56
	1640 - Prihodi od instalirane opreme i materijala						
12.	"Request-to-exit" button with key icon"Request-to-exit" button with key icon (surface wall mounted) BOSCH 4710760047 or equivalent_Pump Station	0.95	50.38	6,089.97341	20	47.86	5,785.47
	1640 - Prihodi od instalirane opreme i materijala						

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13.	"EMERGENCY EXIT" button open door in case of emerg"EMERGENCY EXIT" button to release all the doors in case of emergency, complete with junction box equipped with a series terminal_Pump Station	0.95	39.93	4,826.42481	20	37.93	4,585.10
	1640 - Prihodi od instalirane opreme i materijala						
14.	Electromagnetic door holder, 12/24V max load 300kgElectromagnetic door holder, 12/24Vdc, maximum load of 300kg. With a door status indicator_Pump Station	0.95	96.01	11,606.06926	20	91.21	11,025.77
	1640 - Prihodi od instalirane opreme i materijala						
15.	Small items and unspecified mat. and works_pumpSmall sundry items and other unspecified material and works	0.95	285.18	34,473.37225	20	270.92	32,749.70
	1640 - Prihodi od instalirane opreme i materijala						
16.	IP ONVIF Day / Night full HD 1080p camera 1/3 CMOSIP ONVIF Day / Night full HD 1080p camera, 1/3 "CMOS HD 2048 x 1536 (3MP) sensor with built-in auto focus and iris 3.8-13mm lens_Pump station	0.95	1,039.78	125,691.91043	20	987.79	119,407.31
	1640 - Prihodi od instalirane opreme i materijala						
17.	Adapter for mounting a dome camera on the wall Adapter for mounting a dome camera on the wall (BOSCH VDA-832FHD-WMT or equivalent)_Pump station	0.95	64.68	7,819.24083	20	61.45	7,428.28
	1640 - Prihodi od instalirane opreme i materijala						
18.	IP Panoramic ceiling 5Mp camera 1/3 CMOS lens 360IP Panoramic ceiling ONVIF 5Mpix camera with 1/3-inch CMOS and lens 360 ° Fisheye 1.19 mm. Possesses the possibility of electronic high-resolution PTZ _Pump station	1.9	510.58	61,720.46807	20	970.10	117,268.89
	1640 - Prihodi od instalirane opreme i materijala						
19.	Small items and unspecified mat. and works_pumpSmall sundry items and other unspecified material and works	0.95	187.18	22,626.80885	20	177.82	21,495.47
	1640 - Prihodi od instalirane opreme i materijala						

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20.	Fixed IP DayNight 5Mpix camera 1/1.8 CMOS 6.1MPFixed IP ONVIF Day / Night 5Mpix camera, 1 / 1.8 "CMOS 6.1MP sensor; high dynamic range (HDR) of at least 110dB with Intelligent_Bridge	11.4	964.32	116,570.20506	20	10,993.25	1,328,900.34
	1640 - Prihodi od instalirane opreme i materijala						
21.	Barifocal megapixel lens IR corrected lens 1 / 1.8Barifocal megapixel lens IR corrected lens. 1 / 1.8 "sensor; CS-mount; 4-pin SR-iris; 5MP; 4.1 to 9 mm; F1.6 to F8 (Bosch LVF-5005C-S4109 or equivalent)_Bridge	11.4	129.36	15,637.42127	20	1,474.70	178,266.60
	1640 - Prihodi od instalirane opreme i materijala						
22.	Aluminum housing for outdoor mounting IP camerasAluminum housing for outdoor mounting for Day / Night IP cameras, with heater, fan and sunshade and with tamper protection, power supply PoE 823.at _Bridge	11.4	161.70	19,546.82961	20	1,843.38	222,833.86
	1640 - Prihodi od instalirane opreme i materijala						
23.	Hinged bracket for housing and cameraHinged bracket for housing and camera, for wall mounting with internal cable duct, with all necessary material and fixing work_Bridge	11.4	43.12	5,212.5091	20	491.57	59,422.60
	1640 - Prihodi od instalirane opreme i materijala						
24.	Pillar bracket adapter _BridgePillar bracket adapter (BOSCH LTC 9213/01 or equivalent)_Bridge	11.4	64.68	7,818.71064	20	737.35	89,133.30
	1640 - Prihodi od instalirane opreme i materijala						
25.	Full HD1080P IP camera. 1/2.8 CMOS 2.38 MP sensorFull HD1080P IP PTZ camera. 1 / 2.8 '' CMOS (2.38 MP) size sensor. Features include: High Dynamic Range (HDR) of at least 120dB with Intelligent Dynamic Noise Canceling (iDNR) for maximum image quality_Bridge	5.7	2,678.34	323,766.62014	20	15,266.54	1,845,469.73
	1640 - Prihodi od instalirane opreme i materijala						
26.	Small items and unspecified mat. and works_pumpSmall sundry items and other unspecified material and works	2.85	187.18	22,626.80885	20	533.46	64,486.41
	1640 - Prihodi od instalirane opreme i materijala						

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27.	Fixed IP DayNight 5Mpix camera 1/1.8 CMOS 6.1MPFixed IP ONVIF Day / Night 5Mpix camera, 1 / 1.8 "CMOS 6.1MP sensor; high dynamic range (HDR) of at least 110dB with Intelligent_Bridge	0.95	964.32	116,569.67487	20	916.10	110,741.19
	1640 - Prihodi od instalirane opreme i materijala						
28.	Barifocal megapixel lens IR corrected lens 1 / 1.8Barifocal megapixel lens IR corrected lens. 1 / 1.8 "sensor; CS-mount; 4-pin SR-iris; 5MP; 4.1 to 9 mm; F1.6 to F8 (Bosch LVF-5005C-S4109 or equivalent)_Bridge	0.95	129.36	15,637.2092	20	122.89	14,855.35
	1640 - Prihodi od instalirane opreme i materijala						
29.	Aluminum housing for outdoor mounting IP camerasAluminum housing for outdoor mounting for Day / Night IP cameras, with heater, fan and sunshade and with tamper protection, power supply PoE 823.at _Bridge	0.95	161.71	19,547.46584	20	153.62	18,570.09
	1640 - Prihodi od instalirane opreme i materijala						
30.	Hinged bracket for housing and cameraHinged bracket for housing and camera, for wall mounting with internal cable duct, with all necessary material and fixing work_Bridge	0.95	43.12	5,211.97891	20	40.96	4,951.38
	1640 - Prihodi od instalirane opreme i materijala						
31.	Pillar bracket adapter _BridgePillar bracket adapter (BOSCH LTC 9213/01 or equivalent)_Bridge	0.95	64.68	7,819.24083	20	61.45	7,428.28
	1640 - Prihodi od instalirane opreme i materijala						
32.	Full HD1080P IP camera. 1/2.8 CMOS 2.38 MP sensorFull HD1080P IP PTZ camera. 1 / 2.8 '' CMOS (2.38 MP) size sensor. Features include: High Dynamic Range (HDR) of at least 120dB with Intelligent Dynamic Noise Canceling (iDNR) for maximum image quality_Bridge	0.95	2,678.34	323,766.19599	20	2,544.42	307,577.89
	1640 - Prihodi od instalirane opreme i materijala						

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33.	Small items and unspecified mat. and works_pumpSmall sundry items and other unspecified material and works	0.95	187.18	22,626.80885	20	177.82	21,495.47

1640 - Prihodi od instalirane opreme i materijala

	USD	RSD
Ukupna osnovica za obračun	**39,956.84**	**4,830,114.68**
Ukupan PDV	7,991.37	966,022.94
Ukupno sa PDV-om	**47,948.21**	**5,796,137.62**

Specifikacija iznosa PDV-a

Identifikator za PDV	% PDV-a	Iznos reda	Osnovica za PDV	Iznos PDV-a
20	20	5,796,137.62	4,830,114.68	966,022.94
Ukupno		**5,796,137.62**	**4,830,114.68**	**966,022.94**

Uslovi plaćanja: 60 dana od isporuke
Prilikom uplate pozvati se na Model 97, Poziv broj 11126
Uplatu izvršiti na račun 265-1110310001072-81 Raiffeisen banka AD Beograd

Miljan Petković

odgovorno lice

Fakturisao: Helena Jazbinšek
FAKTURA JE VAŽEĆA BEZ PEČATA I POTPISA.